

|  |  |   |  |   |  |  |  |
|--|--|---|--|---|--|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |   |  | 1. Contract ID Code<br>Firm-Fixed-Price   |  | Page 1 Of 5  |  |
| 2. Amendment/Modification No.<br><br>P00005  |  | 3. Effective Date<br><br>2004MAY05  |  | 4. Requisition/Purchase Req No.<br><br>SEE SCHEDULE   |  | 5. Project No. (If applicable)   |  |
| 6. Issued By<br><br>TACOM-ROCK ISLAND<br>AMSTA-LC-CAC-B<br>ELIZABETH CRAWFORD (309)782-0698<br>ROCK ISLAND IL 61299-7630<br><br>EMAIL: CRAWFORDE@RIA.ARMY.MIL  |  | Code W52H09   |  | 7. Administered By (If other than Item 6)<br><br>DCMA ATLANTA<br>2300 LAKE PARK DRIVE SUITE 300<br>SMYRNA GA 30080    |  | Code S1103A  |  |
|  |  |   |  | SCD B PAS NONE ADP PT HQ0338  |  |  |  |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>KEARFOTT GUIDANCE & NAVIGATION CORP<br>1280 US HWY 70<br>BLACK MOUNTAIN, NC. 28711-6001<br><br>TYPE BUSINESS: Large Business Performing in U.S.   |  |   |  | <input type="checkbox"/>  |  | 9A. Amendment Of Solicitation No.                                      |  |
|  |  |   |  | <input type="checkbox"/>  |  | 9B. Dated (See Item 11)  |  |
|  |  |   |  | <input checked="" type="checkbox"/>   |  | 10A. Modification Of Contract/Order No.<br><br>DAAE20-03-P-0547        |  |
|  |  |   |  | <input type="checkbox"/>  |  | 10B. Dated (See Item 13)<br><br>2003SEP19                              |  |
| Code 05088   |  | Facility Code   |  |   |  |  |  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |  |   |  |   |  |  |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers<br><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.<br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:<br>(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |   |  |   |  |  |  |
| 12. Accounting And Appropriation Data (If required)<br>ACRN: AA NET DECREASE: -\$250.00  |  |   |  |   |  |  |  |
| <b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>   |  |   |  |   |  |  |  |
| KIND MOD CODE: G<br>It Modifies The Contract/Order No. As Described In Item 14.  |  |   |  |   |  |  |  |
| <input type="checkbox"/>   |  | A. This Change Order is Issued Pursuant To:<br>The Contract/Order No. In Item 10A.  |  |   |  | The Changes Set Forth In Item 14 Are Made In                           |  |
| <input type="checkbox"/>   |  | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). |  |   |  |  |  |
| <input checked="" type="checkbox"/>  |  | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 52.243-1   |  |   |  |  |  |
| <input type="checkbox"/>   |  | D. Other (Specify type of modification and authority)   |  |   |  |  |  |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.   |  |   |  |   |  |  |  |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  |  |   |  |   |  |  |  |
| SEE SECOND PAGE FOR DESCRIPTION  |  |   |  |   |  |  |  |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.   |  |   |  |   |  |  |  |
| 15A. Name And Title Of Signer (Type or print)  |  |   |  | 16A. Name And Title Of Contracting Officer (Type or print)<br>BRIAN W. SCHMIDT<br>SCHMIDTB@RIA.ARMY.MIL (309)782-0988 |  |  |  |
| 15B. Contractor/Offeror<br><br>_____<br>(Signature of person authorized to sign)   |  | 15C. Date Signed  |  | 16B. United States Of America<br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer)                          |  | 16C. Date Signed<br><br>2004MAY05                                      |  |
| NSN 7540-01-152-8070<br>PREVIOUS EDITIONS UNUSABLE   |  |   |  | 30-105-02   |  | STANDARD FORM 30 (REV. 10-83)<br>Prescribed by GSA FAR (48 CFR) 53.243 |  |

|   |   |                           |
|---|---|---------------------------|
| <b>CONTINUATION SHEET</b>   | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE20-03-P-0547 <b>MOD/AMD</b> P00005 | <b>Page</b> 2 <b>of</b> 5 |
| <b>Name of Offeror or Contractor:</b> KEARFOTT GUIDANCE & NAVIGATION CORP |   |                           |

SUPPLEMENTAL INFORMATION  
CONTRACT DAAE20-03-P-0547 IS MODIFIED AS FOLLOWS:

- A. KEARFOTT GUIDANCE AND NAVIGATION HAS REQUESTED AN EXTENSION OF THE DELIVERY DATE FOR THE REMAINING 67 ELECTRICAL RESOLVERS. IN CONSIDERATION FOR THIS EXTENSION, KEARFOTT HAS OFFERED, AND THE GOVERNMENT HAS ACCEPTED THE SUM OF \$250.00. THE DELIVERY DATE FOR THE REMAINING ITEMS IS CHANGED FROM APRIL 23, 2004 TO JUNE 23, 2004. SCHEDULE B HAS BEEN CHANGED TO REFLECT THE REVISED DELIVERY SCHEDULE.
- B. CONTRACT PRICE IS REDUCED FROM \$73,656.00 TO 73,406.00.
- C. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.
- D. POC FOR THIS ACTION IS ELIZABETH A.CRAWFORD AT 309 782-0698 OR VIA E-MAIL AT ELIZABETH.A.CRAWFORD@US.ARMY.MIL

\*\*\* END OF NARRATIVE A 006 \*\*\*

Name of Offeror or Contractor: KEARFOTT GUIDANCE & NAVIGATION CORP

| ITEM NO | SUPPLIES/SERVICES                                 | QUANTITY | UNIT | UNIT PRICE   | AMOUNT       |
|---------|---|----------|------|--------------|--------------|
| 0001    | SUPPLIES OR SERVICES AND PRICES/COSTS             |          |      |              |              |
|         | <u>PRODUCTION QUANTITY</u>                        | 99       | EA   | \$ ** N/A ** | \$ 73,406.00 |
|         | NSN: 5990-01-112-3901                             |          |      |              |              |
|         | NOUN: RESOLVER,ELECTRICAL                         |          |      |              |              |
|         | FSCM: 19207                                       |          |      |              |              |
|         | PART NR: 12294207                                 |          |      |              |              |
|         | SECURITY CLASS: Unclassified                      |          |      |              |              |
|         | PRON: M131A596M1 PRON AMD: 02 ACRN: AA            |          |      |              |              |
|         | AMS CD: 070011MMTUR                               |          |      |              |              |
|         | <u>Packaging and Marking</u>                      |          |      |              |              |
|         | <u>Inspection and Acceptance</u>                  |          |      |              |              |
|         | INSPECTION: Origin ACCEPTANCE: Origin             |          |      |              |              |
|         | <u>Deliveries or Performance</u>                  |          |      |              |              |
|         | DOC SUPPL   |          |      |              |              |
|         | <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> |          |      |              |              |
|         | 001 W52H093232H953 W25G1U J 1                     |          |      |              |              |
|         | <u>DEL REL CD QUANTITY DEL DATE</u>               |          |      |              |              |
|         | 001 32 23-APR-2004                                |          |      |              |              |
|         | 002 12 23-JUN-2004                                |          |      |              |              |
|         | FOB POINT: Destination                            |          |      |              |              |
|         | SHIP TO: <u>PARCEL POST ADDRESS</u>               |          |      |              |              |
|         | (W25G1U) XU TRANSPORTATION OFFICER                |          |      |              |              |
|         | DDSP NEW CUMBERLAND FACILITY                      |          |      |              |              |
|         | BUILDING MISSION DOOR 113 134                     |          |      |              |              |
|         | NEW CUMBERLAND PA 17070-5001                      |          |      |              |              |
|         | <u>CONTRACT/DELIVERY ORDER NUMBER</u>             |          |      |              |              |
|         | DAAE20-03-P-0547/0000                             |          |      |              |              |
|         | DOC SUPPL   |          |      |              |              |
|         | <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> |          |      |              |              |
|         | 002 W52H093232H954 W45G19 J 1                     |          |      |              |              |
|         | <u>DEL REL CD QUANTITY DEL DATE</u>               |          |      |              |              |
|         | 001 55 23-JUN-2004                                |          |      |              |              |
|         | FOB POINT: Destination                            |          |      |              |              |
|         | SHIP TO: <u>PARCEL POST ADDRESS</u>               |          |      |              |              |
|         | (W45G19) XR W390 RED RIVER MUNITIONS CTR          |          |      |              |              |
|         | HIGHWAY 82 WEST CL V TPF                          |          |      |              |              |
|         | GATE 44 BLDG 184                                  |          |      |              |              |
|         | TEXARKANA TX 75507-5000                           |          |      |              |              |
|         | <u>CONTRACT/DELIVERY ORDER NUMBER</u>             |          |      |              |              |
|         |   |          |      |              |              |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** DAAE20-03-P-0547 **MOD/AMD** P00005

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**Name of Offeror or Contractor:** KEARFOTT GUIDANCE & NAVIGATION CORP

| ITEM NO | SUPPLIES/SERVICES     | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-----------------------|----------|------|------------|--------|
|         | DAAE20-03-P-0547/0000 |          |      |            |        |

Name of Offeror or Contractor: KEARFOTT GUIDANCE & NAVIGATION CORP

CONTRACT ADMINISTRATION DATA

| LINE       | PRON/<br>AMS CD/<br>ITEM MIPR | OBLG STAT/<br>ACRN JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE<br>AMOUNT | CUMULATIVE<br>AMOUNT |
|------------|-------------------------------|-------------------------------|--------------|-----------------------------|----------------------|
| 0001       | M131A596M1<br>070011MMTUR     | AA 2 \$                       | 73,656.00 \$ | -250.00 \$                  | 73,406.00            |
| NET CHANGE |                               |                               |              | \$ -250.00                  |                      |

| SERVICE<br>NAME | NET CHANGE<br>BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING<br>STATION | INCREASE/DECREASE<br>AMOUNT |
|-----------------|-----------------------|---------------------------|-----------------------|-----------------------------|
| Army            | AA                    | 97 X4930AC6G 6D           | 26FB S11116           | W52H09 \$ -250.00           |
| NET CHANGE      |                       |                           |                       | \$ -250.00                  |

| PRIOR AMOUNT<br>OF AWARD           | INCREASE/DECREASE<br>AMOUNT | CUMULATIVE<br>OBLIG AMT |
|------------------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: \$ 73,656.00 | \$ -250.00                  | \$ 73,406.00            |